For Period Through: 7/23/2004

EM ENGLE MARTIN & ASSOCIATES, INC

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|----------------------------|----------------------|---------------------------|-------------------------|----------------------|--------|---------------|--------------------|------------------------|----------|-----------------|---------------------|-------------------|
| FULCO009910 | 10/23/2003 | | 155056 | Iv Pulled Out | Closed | 0.00 | 0.00 | 0.00 | 1,880.00 | 76.00 | 2,925.50 | 4,881.50 |
| Ingrid Wiggins-Hurst | 10/24/2003 | Ken Thompson | 171438 | Infront of Ov | Closed | 0.00 | 0.00 | 0.00 | 1,880.00 | 70.00 | 2,923.30 | 4,881.30 |
| FULCO009910 | 10/23/2003 | | 155056 | Iv Pulled Out | Closed | 0.00 | 0.00 | 0.00 | 1,456.00 | 0.00 | 0.00 | 1,456.00 |
| Derrick Hurst | 10/24/2003 | Ken Thompson | 171438 | Infront of Ov | | | | | , | | | , |
| FULCO009910 | 10/23/2003 | | 155056 | Iv Pulled Out | Closed | 0.00 | 0.00 | 0.00 | 485.00 | 32.21 | 0.00 | 517.21 |
| Jaiden Hurst | 10/24/2003 | Ken Thompson | 171438 | Infront of Ov | | | | | | | | |
| FULCO009910 | 10/23/2003 | | 155056 | Iv Pulled Out | Closed | 0.00 | 0.00 | 0.00 | 345.00 | 0.00 | 0.00 | 345.00 |
| Myles Hurst | 10/24/2003 | Ken Thompson | 171438 | Infront of Ov | | | | | | | | |
| FULCO010164 | 3/11/2004 | | Not Advised | | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 3/30/2004 | | Not Advised | | | | | | | | | |
| FULCO010207 | 4/11/2004 | | 53062 | Hit and run | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Patricia & Larry Reeves | 5/4/2004 | Hollis Redden | 270905 | | | | | | | | | |
| FULCO010223 | 2/27/2004 | | unknown | Hit and run | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 720.00 | 796.00 |
| Shalandria Kitchens | 5/13/2004 | Unknown | 5431 | | | | | | | | | |
| FULCO010224 | 2/27/2004 | | Unknown | | Open | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 5/13/2004 | | 5431 | | | | | | | | | |
| FULCO010267 | 5/14/2004 | | Not Advised | IV Rear Ended C | V Open | 3.99 | 0.00 | 0.00 | 301.01 | 0.00 | 448.99 | 753.99 |
| Destanie Johnson | 6/21/2004 | Remontia Howard | | | 1 | 2.59 | | | | | | |

For Period Through: 7/23/2004

EM ENGLE MARTIN & ASSOCIATES, INC.

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--------------------------|----------------------|----------------------------|----------------------|----------------------|----------------|---------------|--------------------|------------------------|-----------|-----------------|---------------------|-------------------|
| Total Claims fo | or | | 9 | | | | | | | | | |
| Arts Council | | | | | | | | | | | | |
| | 7/16/2002 | Arts Council | 3FDXF46F1XMA35455 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 9,000.00 | 0.00 | 0.00 | 9,000.00 |
| Joel Stinson | 12/4/2002 | Howard Ward | | Veh Not in Rear | | | | | | | | |
| EMCTP008790 | 7/16/2002 | Arts Council | 3FDXF46F1XMA35455 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 12/4/2002 | Howard Ward | | Veh Not in Rear | | | | | | | | |
| EMCTP008787 | 3/5/2002 | Arts Council | 1FBNE31L9WHC09995 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 1,500.00 | 74.31 | 0.00 | 1,574.31 |
| Elaine Edwards | 12/4/2002 | Joseph Jefferson | | | | | | | | | | |
| EMCTP008793 | 4/1/2002 | Arts Council | 1HT50AAR9XH686423 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 12,500.00 | 0.00 | 0.00 | 12,500.00 |
| Jewell Culpepper | 12/4/2002 | Cathy Thomas | | | | | | | | | | |
| EMCTP008808 | 5/10/2002 | Arts Council | 1FDWF36FOXEE27130 | Run red light | Open Litigated | 5,000.00 | 500.00 | 5,600.00 | 0.00 | 0.00 | 0.00 | 11,100.00 |
| James Thomason | 12/4/2002 | Bailey Lee | | | | | | | | | | |
| EMCTP008802 | 11/1/2002 | Arts Council | 1fafp5229yg2ag285260 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 101.52 | 101.52 |
| Paula Durnas | 12/4/2002 | J.D. Shirley | 164709 | | | | | | | | | |
| Total Claims fo | or Arts Council | | 6 | | | | | | | | | |
| County Comm | ission Clerk | | | | | | | | | | | |
| | 8/14/2002 | County Commission Clerk | 1FBJ531H5HB39020 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 5,500.00 | 0.00 | 0.00 | 5,500.00 |
| Avis Bray | 12/4/2002 | Alton Alexander | | Veh Not in Rear | | | | | | | | |

For Period Through: 7/23/2004

EM ENGLE MARTIN & ASSOCIATES, INC

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--------------------------------------|--------------------------|--|----------------------------|------------------------------------|------------------------------|---------------|--------------------|------------------------|----------|-----------------|---------------------|-------------------|
| EMCTP008809 Jacquez Ivey | 8/14/2002 12/4/2002 | County Commission Clerk Alton Alexander | 1FBJ531H5HB39020 | IV Struck Other Veh Not in Rear | Closed | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| EMCTP008809 Letia Johnson | 8/14/2002 12/4/2002 | County Commission Clerk Alton Alexander | 1FBJ531H5HB39020 | IV Struck Other Veh Not in Rear | Closed | 0.00 | 0.00 | 0.00 | 7,100.00 | 0.00 | 0.00 | 7,100.00 |
| EMCTP008809 Archellian Bennett | 8/14/2002 12/4/2002 | County Commission Clerk Alton Alexander | 1FBJ531H5HB39020 | IV Struck Other Veh Not in Rear | Closed | 0.00 | 0.00 | 0.00 | 4,400.00 | 0.00 | 0.00 | 4,400.00 |
| EMCTP008810 Johnny Allen | 1/14/2002 12/4/2002 | County Commission Clerk Reginald Smith | 2FAFP72W2YX135029 | IV Struck Other Veh Not in Rear | Open Attorney Represented | 5,000.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| EMCTP008810 | 1/14/2002 12/4/2002 | County Commission Clerk Reginald Smith | 2FAFP72W2YX135029 | IV Struck Other Veh Not in Rear | Open Attorney Represented | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| EMCTP008785 Mary Smith | 11/25/2002 12/2/2002 | County Commission Clerk Hakan Uslu | 2FALP7142XY232358 | IV Backed into O | V Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 989.39 | 989.39 |
| FULCO009639 Robert Jack | 6/19/2003 6/27/2003 | County Commission Clerk Randy McDowell | Not Advised Not Advised | Iv Pulled Out Infront of Ov | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 86.00 | 6,358.37 | 6,444.37 |
| Total Claims fo | or County Com | mission Clerk | 8 | | | | | | | | | |
| County Manag | er | | | | | | | | | | | |
| EMCTP008784 Aneaqua Hayes | 12/10/2002 12/11/2002 | County Manager Priest Deadwyler | 1FMDU34X3PUD99841 | IV Rear Ended OV | / Closed | 0.00 | 0.00 | 0.00 | 5,800.00 | 0.00 | 4,200.06 | 10,000.06 |

For Period Through: 7/23/2004

ENGLE MARTI

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--------------------------|----------------------|----------------------------|-------------------------|----------------------|--------|---------------|--------------------|------------------------|----------|-----------------|---------------------|-------------------|
| EMCTP008784 | 12/10/2002 | County Manager | 1FMDU34X3PUD99841 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 4,700.00 | 0.00 | 0.00 | 4,700.00 |
| Kenya Mosley | 12/11/2002 | Priest Deadwyler | | | | | | | | | | |
| EMCTP008764 | 3/31/2002 | County Manager | 2FMZA51441BB68867 | Head on Coll- | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Jeri Groves | 12/4/2002 | Robert Katowski | | Fixed Obj. | | | | | | | | |
| EMCTP008764 | 3/31/2002 | County Manager | 2FMZA51441BB68867 | | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 12/4/2002 | Robert Katowski | | Fixed Obj. | | | | | | | | |
| EMCTP008764 | 3/31/2002 | County Manager | 2FMZA51441BB68867 | Head on Coll- | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Steven Katkowsky | 12/4/2002 | Robert Katowski | | Fixed Obj. | | | | | | | | |
| Total Claims fo | or County Mana | iger | 5 | | | | | | | | | |
| County Marsha | al | | | | | | | | | | | |
| EMCTP009039 | 1/30/2003 | County Marshal | 420093 | | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,334.11 | 2,334.11 |
| Felicia Merkerson | 1/31/2003 | John Clark | | Veh Not in Rear | | | | | | | | |
| | 9/18/2003 | County Marshal | 193083 | IV Struck Other | Open | 12,000.00 | 324.00 | 25,000.00 | 0.00 | 76.00 | 25,000.00 | 62,400.00 |
| Charles Hines | 9/22/2003 | Haile Leaks | | Veh Not in Rear | | | | | | | | |
| FULCO009851 | 8/27/2003 | County Marshal | 174042 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 288.47 | 288.47 |
| Jeanetta Martin | 9/22/2003 | George Herron | Not Advised | | | | | | | | | |
| FULCO009769 | 8/20/2003 | County Marshal | 265288 | Iv Pulled Out | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 78.00 | 4,042.40 | 4,120.40 |
| Daniel Tatuta | 8/25/2003 | Alto Spencer | 4200105 | Infront of Ov | | | | | | | | |

For Period Through: 7/23/2004

EM ENGLE MARTIN & ASSOCIATES, INC

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--------------------------|----------------------|----------------------------|----------------------|----------------------|-----------|---------------|--------------------|------------------------|---------|-----------------|---------------------|-------------------|
| FULCO009797 | 8/26/2003 | County Marshal | 117136 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 228.00 | 304.00 |
| Tedra Curtis | 9/5/2003 | Robert L. Watson | 420096 | Veh Not in Rear | | | | | | | | |
| FULCO009958 | 10/29/2003 | County Marshal | 420079 | IV Hit by OV Not | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Woodrow Butler | 11/17/2003 | Alto Spencer | 131851 | in Rear | | | | | | | | |
| FULCO010052 | 12/19/2003 | County Marshal | 9306318 | IV Backed into OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Ayanna Cooper | 1/12/2004 | Bryan Busby | | | | | | | | | | |
| Total Claims fo | or County Mars | hal | 7 | | | | | | | | | |
| District Attorne | еу | | | | | | | | | | | |
| FULCO009954 | 10/24/2003 | District Attorney | 210546 | IV Hit by OV Not | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Tanya Benjamin | 11/17/2003 | Wanda Turner | 210546 | in Rear | | | | | | | | |
| FULCO009954 | 10/24/2003 | District Attorney | 210546 | IV Hit by OV Not | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Kybias (husband) | 11/17/2003 | Wanda Turner | 210546 | in Rear | | | | | | | | |
| FULCO010194 | 4/24/2004 | District Attorney | A74116 | IV Backed into OV | Open Open | 0.00 | 24.00 | 401.00 | 0.00 | 76.00 | 6,099.00 | 6,600.00 |
| Turley Jones | 4/27/2004 | Weaverly Setties | | | | | | | | | | |
| Total Claims fo | or District Attor | ney | 3 | | | | | | | | | |
| Environment C | Community Dev | elopment | | | | | | | | | | |
| FULCO010185 | 4/9/2004 | Environment Community Deve | 45297 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 0.00 | 76.00 |
| Sirkiru Adekoya | 4/14/2004 | Todd Miles | 260064 | Veh Not in Rear | | | | | | | | |

For Period Through: 7/23/2004

EM ENGLE MARTIN

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|---------------------------|----------------------|----------------------------|----------------------|----------------------|----------|---------------|--------------------|------------------------|----------|-----------------|---------------------|-------------------|
| FULCO010246 | 5/26/2004 | Environment Community Deve | | Auto- Vehicle | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 |
| June Hawkins | 6/7/2004 | Torrance Armstrong | 324544 | Property Damage | | | | | | | | |
| FULCO010156 | 3/5/2004 | Environment Community Deva | C00247 | IV Struck Other | Open | 0.00 | 0.00 | 5,326.00 | 0.00 | 0.00 | 0.00 | 5,326.00 |
| Roberto Castro-Lidback | 3/22/2004 | Julius Washington | | Veh Not in Rear | | | | | | | | |
| FULCO010156 | 3/5/2004 | Environment Community Deva | C00247 | IV Struck Other | Open | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 3,947.00 | 4,023.00 |
| | 3/22/2004 | Julius Washington | | Veh Not in Rear | | | | | | | | |
| FULCO010156 | 3/5/2004 | Environment Community Deve | C00247 | IV Struck Other | Open | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Wayne Watson | 3/22/2004 | Julius Washington | | Veh Not in Rear | | | | | | | | |
| FULCO009805 | 8/22/2003 | Environment Community Deva | A60331 | IV Backed into OV | / Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 1,120.28 | 1,196.28 |
| Jessica Wood | 9/9/2003 | James Murry | 260073 | | | | | | | | | |
| FULCO009777 | 8/20/2003 | Environment Community Deva | n/a | IV Rear Ended OV | Open | 0.00 | 170.00 | 4,457.28 | 2,000.00 | 180.00 | 3,542.72 | 10,350.00 |
| Allen McCray | 8/27/2003 | Ruby Lee Cade | 260015 | | | | | | | | | |
| FULCO009777 | 8/20/2003 | Environment Community Deva | n/a | IV Rear Ended OV | Open . | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Erin Haywood | 8/27/2003 | Ruby Lee Cade | 260015 | | | | | | | | | |
| FULCO009791 | 8/22/2003 | Environment Community Deve | 35291 | IV Rear Ended OV | 7 Closed | 0.00 | 0.00 | 0.00 | 0.00 | 77.00 | 3,416.60 | 3,493.60 |
| Gilbert Gonzalez | 9/4/2003 | James Braxton | 260055 | | | | | | | | , | , |
| FULCO009796 | 8/20/2003 | Environment Community Deva | 50785 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 471.90 | 547.90 |
| Erin Haywood | 9/5/2003 | Ruby Lee Cade | 260015 | | | | | | | | | |

For Period Through: 7/23/2004

EM ENGLE MARTIN & ASSOCIATES, INC

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--------------------------|----------------------|----------------------------|----------------------|----------------------|--------|---------------|--------------------|------------------------|----------|-----------------|---------------------|-------------------|
| FULCO009724 | 7/24/2003 | Environment Community Deve | B97284 | Iv Hit Parked Car | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 77.00 | 971.00 | 1,048.00 |
| Richard McCowan | 8/8/2003 | Craig Fraizer | N/A | | | | | | | | | |
| FULCO009693 | 7/7/2003 | Environment Community Deve | 565560 | IV Struck in Rear | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Lawrence Koslowski | 7/23/2003 | Raoul Newman | 262142 | by OV | | | | | | | | |
| EMCTP009122 | 2/19/2003 | Environment Community Deve | A35289 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 86.00 | 0.00 | 86.00 |
| Jikisha Vikamsey | 2/21/2003 | Robert Brown | | Veh Not in Rear | | | | | | | | |
| Total Claims fo | or Environment | Community Development | 13 | | | | | | | | | |
| Finance Depar | tment | | | | | | | | | | | |
| EMCTP008813 | 2/6/2002 | Finance Department | 1FTYR14X1YTA35291 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| Lea Lacy | 12/4/2002 | James Sherrill | | | | | | | | | | |
| FULCO009708 | 7/8/2003 | Finance Department | A83296 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 1,163.72 | 1,239.72 |
| Eduardo Nino | 8/1/2003 | Melissa Harley | Unknown | | | | | | | | | |
| EMCTP009277 | 3/24/2003 | Finance Department | A83295 | Head on Coll- | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 |
| Lara & Doug Liptak | 3/27/2003 | Demetary Lucas | 210107 | Fixed Obj. | | | | | | | | |
| EMCTP009277 | 3/24/2003 | Finance Department | A83295 | Head on Coll- | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 240.00 |
| Tony Castagno | 3/27/2003 | Demetary Lucas | 210107 | Fixed Obj. | | | | | | | | |
| EMCTP009391 | 4/16/2003 | Finance Department | 1FTYR10V8XUA01975 | Head on Coll- | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 435.00 | 435.00 |
| Bill Burel | 4/17/2003 | Demetary Lucas | 210012 | Fixed Obj. | | | | | | | | |

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EM ENGLE MARTIN & ASSOCIATES, INC

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--------------------------------|----------------------|----------------------------|-------------------------|----------------------|----------|---------------|--------------------|------------------------|----------|-----------------|---------------------|-------------------|
| FULCO010227 | 5/7/2004 | Finance Department | 40648 | Head on Coll- | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 369.25 | 369.25 |
| Jim Barr | 5/17/2004 | Kai Speer | 210015 | Fixed Obj. | | | | | | | | |
| Total Claims fo | or Finance Depa | artment | 6 | | | | | | | | | |
| Fire | | | | | | | | | | | | |
| FULCO009955 | 10/16/2003 | Fire | 154151 | IV Backed into OV | V Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 230.00 | 230.00 |
| Jeanee Lutterman | 11/17/2003 | Sharon Sleigh | 310262851 | | | | | | | | | |
| FULCO009974 | 7/11/2003 | Fire | 150458 | IV Backed into OV | V Open | 5,000.00 | 350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,350.00 |
| Dorothy Cooper | 11/26/2003 | William Jucks | 76489 | | | , | | | | | | , |
| FULCO010020 | 11/2/2003 | Fire | 1FTZF17211NB59455 | Head On Coll. Oth | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Alyisha Gani | 12/19/2003 | Scott David Marlowe | | Vehicle | | | | | | | | |
| EMCTP009323 | 3/27/2003 | Fire | 1000EE2061 | Sideswipe | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 81.00 | 1,750.64 | 1,831.64 |
| Mark Bryant | 4/3/2003 | Nickey Wells | 310262009 | Accident | | | | | | | ŕ | ŕ |
| FULCO009474 | 5/2/2003 | Fire | 027404 | Iv Hit Parked Car | Closed | 0.00 | 0.00 | 0.00 | 8,500.00 | 80.00 | 1,860.48 | 10,440.48 |
| John Shepler | 5/9/2003 | Terrance L. Knight | 310251952 | | | | | | , | | , | , |
| FULCO009589 | 5/6/2003 | Fire | 020045 | Head on Coll- | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 190.00 | 1,403.13 | 1,593.13 |
| Attn: Narottam Jaram Fulton | 6/11/2003 | Jimmy M. Collins | 10578 | Fixed Obj. | | | | | | | , | , |
| FULCO009776 | 8/19/2003 | Fire | RA279530 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 77.00 | 756.00 | 833.00 |
| Morris Wilson | 8/27/2003 | Brian Sturdivant | n/a | | | | | | | | | |

For Period Through: 7/23/2004

EM ENGLE MARTIN

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--------------------------|----------------------|----------------------------|-------------------------|----------------------|--------|---------------|--------------------|------------------------|----------|-----------------|---------------------|-------------------|
| FULCO009839 | 8/27/2003 | Fire | 042279 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 77.00 | 1,806.40 | 1,883.40 |
| Arthur Baugh | 9/18/2003 | Billie Ray Green | | Veh Not in Rear | | | | | | | | |
| FULCO009905 | 10/3/2003 | Fire | 12300 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 1,665.91 | 1,741.91 |
| Donna Smythe | 10/21/2003 | Jerome Mason | Engine Two | | | | | | | | | |
| EMCTP008887 | 12/24/2002 | Fire | 2FAFP73W61X121607 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 5,000.00 | 90.00 | 4,816.01 | 9,906.01 |
| Freddie Joiner | 12/27/2002 | Larry Few | | | | | | | | | | |
| EMCTP008888 | 11/7/2002 | Fire | Unknown | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,618.00 | 2,618.00 |
| Kimberly McRae | 12/27/2002 | Connie Lewellyn | | Veh Not in Rear | | | | | | | | |
| EMCTP009200 | 3/7/2003 | Fire | 310243325 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 4,662.31 | 4,737.31 |
| Woodie Morgan | 3/11/2003 | Michael Shoales | 310243325 | | | | | | | | | |
| EMCTP009200 | 3/7/2003 | Fire | 310243325 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 967.85 | 1,042.85 |
| Darren Allen | 3/11/2003 | Michael Shoales | 310243325 | | | | | | | | | |
| EMCTP009046 | 1/22/2003 | Fire | B02751 | OV Rear Ended IV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Winston Wells | 2/3/2003 | Phimazee Brown | B02751 | | | | | | | | | |
| EMCTP008782 | 11/19/2002 | Fire | 08936 | Head on Coll- | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Larry Culpepper | 12/10/2002 | Jeremiah Whitehead | | Fixed Obj. | | | | | | | | |
| EMCTP008783 | 11/16/2002 | Fire | unknown | Iv Pulled Out | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 80.00 | 1,078.97 | 1,158.97 |
| Jonathan Wray | 12/5/2002 | Reginald Smith | | Infront of Ov | | | | | | | | |

For Period Through: 7/23/2004

EM ENGLE MARTIN

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--------------------------|----------------------|---------------------------|----------------------|----------------------|----------|---------------|--------------------|------------------------|-----------|-----------------|---------------------|-------------------|
| EMCTP008792 | 10/14/2002 | Fire | 1FV6JLCB7VH779870 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 359.37 | 359.37 |
| Love Borris | 12/4/2002 | William Sullen | Pumper #23 | Veh Not in Rear | | | | | | | | |
| EMCTP008792 | 10/14/2002 | Fire | 1FV6JLCB7VH779870 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Alethia Love | 12/4/2002 | William Sullen | Pumper #23 | Veh Not in Rear | | | | | | | | |
| EMCTP008798 | 3/29/2001 | Fire | 10576 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 12,000.00 | 500.00 | 0.00 | 12,500.00 |
| Edward Thomas | 12/4/2002 | Eril Willis | | Veh Not in Rear | | | | | | | | |
| Total Claims fo | or Fire | | 19 | | | | | | | | | |
| General Service | es | | | | | | | | | | | |
| EMCTP008794 | 10/2/2002 | General Services | 1HVB2WN5LH883514 | IV Hit by OV Not | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,000.00 | 25,000.00 |
| | 12/4/2002 | Stephen Waters | Unk | in Rear | | | | | | | | |
| FULCO009898 | 10/10/2003 | General Services | 268529 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 2,166.00 | 2,242.00 |
| Keenith Reed | 10/16/2003 | Diane Lynch | | Veh Not in Rear | | | | | | | | |
| FULCO009743 | 8/9/2003 | General Services | 111111 | Iv Hit Parked Car | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 1,773.34 | 1,849.34 |
| Anthony Bond | 8/14/2003 | Floyd Seymour | N/A | | | | | | | | | |
| FULCO009591 | 6/11/2003 | General Services | C72188 | IV Rear Ended OV | / Closed | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 4,936.20 | 5,036.20 |
| Murali Paramparambat | 6/12/2003 | Kenneth Pearson | | | | | | | | | | • |
| FULCO009689 | 7/15/2003 | General Services | 137258 | IV Backed into O' | V Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TRANSIT MARTA | 7/22/2003 | Thomas Jerry McCollister | 620307360 | | | | | | | | | |

For Period Through: 7/23/2004

EM ENGLE MARTIN & ASSOCIATES, INC

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--------------------------|----------------------|----------------------------|-------------------------|----------------------|--------|---------------|--------------------|------------------------|----------|-----------------|---------------------|-------------------|
| EMCTP009288 | 3/11/2003 | General Services | B78567 | Iv Hit Parked Car | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 81.00 | 1,759.15 | 1,840.15 |
| Leon Maudy | 3/31/2003 | Wardrieka A. Wyatt | 1FDXE40F3XH878 | | | | | | | | | |
| EMCTP009394 | 2/26/2002 | General Services | 48827 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 7,150.00 | 0.00 | 0.00 | 7,150.00 |
| Ditishes Robinson | 4/17/2003 | Charles Jefferies | 530029 | | | | | | | | | |
| FULCO010053 | 12/31/2003 | General Services | Not Advised | Iv Hit Parked Car | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 116.00 | 2,825.44 | 2,941.44 |
| Marcia Powell | 1/12/2004 | Pearson Kenneth | Not Advised | | | | | | | | | |
| FULCO010015 | 12/15/2003 | General Services | 005371 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 9,930.20 | 10,006.20 |
| Asghar Sajadieh | 12/16/2003 | Charles Jefferies | 530013 | Veh Not in Rear | | | | | | | | |
| FULCO010015 | 12/15/2003 | General Services | 005371 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 1,297.33 | 1,322.33 |
| Sandra Johnson | 12/16/2003 | Charles Jefferies | 530013 | Veh Not in Rear | | | | | | | | |
| FULCO010189 | 4/9/2004 | General Services | A38533 | Iv Pulled Out | Open | 2,500.00 | 24.00 | 3,000.00 | 0.00 | 76.00 | 0.00 | 5,600.00 |
| Morace Mallory | 4/19/2004 | Lenethia Trice | 530039 | Infront of Ov | | | | | | | | |
| FULCO010165 | 3/17/2004 | General Services | Unknown | Auto- Vehicle | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 185.00 | 185.00 |
| | 3/30/2004 | George Walker | | Property Damage | | | | | | | | |
| Total Claims fo | or General Serv | ices | 12 | | | | | | | | | |
| Human Service | 9 | | | | | | | | | | | |
| FULCO009990 | 11/21/2003 | Human Service | 341317 | IV Rear Ended OV | Open | 5,000.00 | 350.00 | 379.63 | 0.00 | 0.00 | 2,620.37 | 8,350.00 |
| Martin Nash | 12/4/2003 | Royal Clark | | | | | | | | | | |

For Period Through: 7/23/2004

EM ENGLE MARTIN

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--------------------------|----------------------|---------------------------|----------------------|----------------------|----------------|---------------|--------------------|------------------------|----------|-----------------|---------------------|-------------------|
| FULCO009990 | 11/21/2003 | Human Service | 341317 | IV Rear Ended OV | Open | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| Grady Johnson | 12/4/2003 | Royal Clark | | | | ŕ | | | | | | · |
| | 3/17/2004 | Human Service | Not Advised | Iv Hit Parked Car | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 465.66 | 541.66 |
| Jannifer Degree | 3/26/2004 | | | | | | | | | | | |
| FULCO010123 | 1/28/2004 | Human Service | 268529 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 600.00 | 25.00 | 1,047.89 | 1,672.89 |
| Latisha Barber | 2/25/2004 | Burrell Billingslea | 270036 | | | | | | | | | |
| | 2/26/2004 | Human Service | Not Advised | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 101.00 | 1,835.77 | 1,936.77 |
| Ronnie Marshall | 2/27/2004 | Kyle Malik Spotswood | Not Advised | Veh Not in Rear | | | | | | | | |
| | 4/3/2003 | Human Service | 722032 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 81.00 | 1,162.04 | 1,243.04 |
| Lara Depadilla | 4/24/2003 | Lekisha Astin | 1215 | | | | | | | | | |
| FULCO009706 | 7/30/2003 | Human Service | 104064 | Iv Pulled Out | Closed | 0.00 | 0.00 | 0.00 | 1,200.00 | 76.00 | 3,541.29 | 4,817.29 |
| Terry Easley | 7/31/2003 | Howard Robinson | | Infront of Ov | | | | | | | | |
| | 9/9/2002 | Human Service | 1GNEC16R6XJ341317 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Valencia Smith | 12/4/2002 | Nick Edwards | Unk | Veh Not in Rear | | | | | | | | |
| EMCTP008811 | 1/8/2002 | Human Service | 1FTRF27L5XN606431 | Struck | Open Litigated | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| Suksamann Taylor | 12/4/2002 | Dolphus Troy | | Pedestrian/Animal | | | | | | | | |
| Total Claims fo | or Human Servi | се | 9 | | | | | | | | | |
| Information & 7 | Technology | | | | | | | | | | | |

For Period Through: 7/23/2004

EM ENGLE MARTIN & ASSOCIATES, INC

| Russell Dolsey 9/22/2003 Annette Mills 312473 Infront of Ov | | OOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--|-----------------|----------------------|---------------------------|-------------------------|----------------------|----------|---------------|--------------------|------------------------|----------|-----------------|---------------------|-------------------|
| FULCO010130 2/12/2004 Information & Technology Not Advised Veh Not in Rear Total Claims for Information & Technology 2 Juvenile Court FULCO010131 2/11/2004 Juvenile Court A14063 IV Struck Other Veh Not in Rear FULCO010034 12/16/2003 Juvenile Court 14063 IV Hit Parked Car Closed 0.00 0.00 0.00 0.00 0.00 0.00 76.00 1.01 FULCO010034 12/16/2003 Juvenile Court 14063 IV Hit Parked Car Closed 0.00 0.00 0.00 0.00 0.00 76.00 1.01 FULCO009687 6/23/2003 Juvenile Court B64228 IV Rear Ended OV Closed 0.00 0.00 0.00 0.00 0.00 76.00 2.57 Total Claims for Juvenile Court 3 Library FULCO009625 6/18/2003 Library B66678 IV Rear Ended OV Open 8,500.00 219.00 1,763.95 0.00 81.00 2,73 | gall Dalgay | | | | | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 1,915.51 | 1,991.51 |
| Robert Render 2/27/2004 Tyrone Paul Veh Not in Rear Veh | 9/2 | /22/2003 | Annette Mills | 3124/3 | milliont of Ov | | | | | | | | |
| Total Claims for Information & Technology 2 Juvenile Court FULCO010131 2/11/2004 Juvenile Court A14063 IV Struck Other Closed 0.00 0.00 0.00 0.00 0.00 0.00 25.00 521 Sharon 2/27/2004 Otis Hutchinson Veh Not in Rear FULCO010034 12/16/2003 Juvenile Court 14063 Iv Hit Parked Car Closed 0.00 0.00 0.00 0.00 0.00 76.00 1,01 Bobby Jeter 1/5/2004 Otis Hutchinson 405002 FULCO009687 6/23/2003 Juvenile Court B64228 IV Rear Ended OV Closed 0.00 0.00 0.00 0.00 76.00 2,57 John McCants 7/21/2003 Larry McCrary 405018 Total Claims for Juvenile Court 3 Library FULCO009625 6/18/2003 Library B66678 IV Rear Ended OV Open 8,500.00 219.00 1,763.95 0.00 81.00 2,73 | | /12/2004 | Information & Technology | Not Advised | | Closed | 0.00 | 0.00 | 0.00 | 4,335.00 | 76.00 | 1,177.17 | 5,588.17 |
| Suvenile Court Suve | ert Render 2/2 | /27/2004 | Tyrone Paul | | Veh Not in Rear | | | | | | | | |
| FULCO10131 2/11/2004 Juvenile Court A14063 IV Struck Other Closed Veh Not in Rear FULCO10034 12/16/2003 Juvenile Court 14063 IV Hit Parked Car Closed 0.00 0.00 0.00 0.00 0.00 76.00 1.01 Bobby Jeter 1/5/2004 Otis Hutchinson 405002 FULCO009687 6/23/2003 Juvenile Court B64228 IV Rear Ended OV Closed 0.00 0.00 0.00 0.00 0.00 76.00 2.57 John McCants 7/21/2003 Larry McCrary 405018 Total Claims for Juvenile Court 3 Library FULCO009625 6/18/2003 Library B66678 IV Rear Ended OV Open 8,500.00 219.00 1,763.95 0.00 81.00 2,73 | al Claims for I | Information 8 | k Technology | 2 | | | | | | | | | |
| Sharon Deshazoir 2/27/2004 Otis Hutchinson Veh Not in Rear | enile Court | | | | | | | | | | | | |
| Deshazoir 2/2//2004 Otis Hutchinson | | /11/2004 | Juvenile Court | A14063 | | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 521.88 | 546.88 |
| Bobby Jeter 1/5/2004 Otis Hutchinson 405002 FULCO009687 6/23/2003 Juvenile Court B64228 IV Rear Ended OV Closed 0.00 0.00 0.00 0.00 76.00 2,57 John McCants 7/21/2003 Larry McCrary 405018 Total Claims for Juvenile Court 3 Library FULCO009625 6/18/2003 Library B66678 IV Rear Ended OV Open 8,500.00 219.00 1,763.95 0.00 81.00 2,73 Paul Column | // | 2/27/2004 | Otis Hutchinson | | ven Not in Rear | | | | | | | | |
| FULCO009687 6/23/2003 Juvenile Court B64228 IV Rear Ended OV Closed 0.00 0.00 0.00 0.00 76.00 2,57 John McCants 7/21/2003 Larry McCrary 405018 Total Claims for Juvenile Court 3 Library FULCO009625 6/18/2003 Library B66678 IV Rear Ended OV Open 8,500.00 219.00 1,763.95 0.00 81.00 2,73 | | 2/16/2003 | Juvenile Court | | Iv Hit Parked Car | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 1,017.89 | 1,093.89 |
| John McCants 7/21/2003 Larry McCrary 405018 Total Claims for Juvenile Court 3 Library FULCO009625 6/18/2003 Library B66678 IV Rear Ended OV Open 8,500.00 219.00 1,763.95 0.00 81.00 2,73 | by Jeter 1/ | /5/2004 | Otis Hutchinson | 405002 | | | | | | | | | |
| Total Claims for Juvenile Court Library FULCO009625 6/18/2003 Library B66678 IV Rear Ended OV Open 8,500.00 219.00 1,763.95 0.00 81.00 2,73 | CO009687 6/ | 5/23/2003 | Juvenile Court | B64228 | IV Rear Ended OV | / Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 2,573.77 | 2,649.77 |
| Library FULCO009625 6/18/2003 Library B66678 IV Rear Ended OV Open 8,500.00 219.00 1,763.95 0.00 81.00 2,73 | a McCants 7/ | 7/21/2003 | Larry McCrary | 405018 | | | | | | | | | |
| FULCO009625 6/18/2003 Library B66678 IV Rear Ended OV Open 8,500.00 219.00 1,763.95 0.00 81.00 2,73 | al Claims for | Juvenile Cou | rt | 3 | | | | | | | | | |
| Paul Odum | rary | | | | | | | | | | | | |
| Paul Odum 6/23/2003 Fernando L. Delgado 650007 | | 5/18/2003 | Library | B66678 | IV Rear Ended OV | / Open | 8,500.00 | 219.00 | 1,763.95 | 0.00 | 81.00 | 2,736.05 | 13,300.00 |
| | I Odum 6/ | 5/23/2003 | Fernando L. Delgado | 650007 | | | | | | | | | |
| Total Claims for Library 1 | al Claims for I | Library | | 1 | | | | | | | | | |
| Mental Health | ntal Health | | | | | | | | | | | | |

For Period Through: 7/23/2004

EM ENGLE MARTIN & ASSOCIATES, INC

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--------------------------|----------------------|---------------------------|-------------------------|----------------------|--------|---------------|--------------------|------------------------|----------|-----------------|---------------------|-------------------|
| FULCO010279 | 7/7/2004 | Mental Health | Not Advised | | Open | 0.00 | 0.00 | 90.10 | 0.00 | 76.00 | 1,109.90 | 1,276.00 |
| Barbara Ferrell | 7/7/2004 | | | | | | | | | | | |
| Total Claims fo | or Mental Health | ı | 1 | | | | | | | | | |
| Parks & Recrea | ation | | | | | | | | | | | |
| FULCO010218 | 4/29/2004 | Parks & Recreation | 03180 | Iv Hit Parked Car | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 5/12/2004 | Kenyonta Hill | | | | | | | | | | |
| FULCO009524 | 5/9/2003 | Parks & Recreation | Not Advised | Iv Hit Parked Car | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 81.00 | 2,436.23 | 2,517.23 |
| Tammy Gales | 5/23/2003 | Bryant Conner | Not Advised | | | | | | | | | |
| FULCO009537 | 5/21/2003 | Parks & Recreation | 117134 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 251.00 | 1,686.12 | 1,937.12 |
| Laurie Jablow | 5/29/2003 | Charles Rousseau | 260702 | | | | | | | | | |
| FULCO009838 | 8/13/2003 | Parks & Recreation | 258141 | Struck | Closed | 0.00 | 0.00 | 0.00 | 4,500.00 | 0.00 | 0.00 | 4,500.00 |
| Joyce Green | 9/18/2003 | Arunkumar Mothe | n/a | Pedestrian/Animal | | | | | | | | |
| EMCTP009031 | 1/21/2003 | Parks & Recreation | 586139 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,150.06 | 4,150.06 |
| Tequilla Lorio | 1/30/2003 | Mr. Mel Halfon | | | | | | | | | | |
| Total Claims fo | or Parks & Recr | eation | 5 | | | | | | | | | |
| Personnel | | | | | | | | | | | | |
| EMCTP008818 | 11/3/1998 | Personnel | 2FACP71W7P8184911 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sharon Dennis | 12/4/2002 | Clarence Huber | | | | | | | | | | |
| Total Claims fo | or Personnel | | 1 | | | | | | | | | |

For Period Through: 7/23/2004

EM ENGLE MARTIN

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--------------------------|----------------------|---------------------------|-------------------------|----------------------|----------------|---------------|--------------------|------------------------|---------|-----------------|---------------------|-------------------|
| Police | | | | | | | | | | | | |
| EMCTP008831 | 12/13/2002 | Police | 2FAFP71W2YX208806 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,461.24 | 1,461.24 |
| | 12/16/2002 | S.E. Webb | 320304874 | Veh Not in Rear | | | | | | | | |
| EMCTP008831 | 12/13/2002 | Police | 2FAFP71W2YX208806 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Maurice Grant | 12/16/2002 | S.E. Webb | 320304874 | Veh Not in Rear | | | | | | | | |
| EMCTP008803 | 4/11/2001 | Police | Police Car | IV Hit by OV Not | Open Litigated | 10,000.00 | 159.20 | 0.00 | 0.00 | 840.80 | 0.00 | 11,000.00 |
| Terron Phillips | 12/4/2002 | S.C. Hansen | | in Rear | | | | | | | | |
| EMCTP008919 | 12/19/2002 | Police | 1J4GZ78Y9WC229995 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 304.26 | 304.26 |
| | 1/8/2003 | J M Simone | 320321017 | | | | | | | | | |
| EMCTP008919 | 12/19/2002 | Police | 1J4GZ78Y9WC229995 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| John Cox | 1/8/2003 | J M Simone | 320321017 | | | | | | | | | |
| EMCTP008920 | 12/16/2002 | Police | JT3FJ80W6N0042856 | IV Backed into OV | 7 Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,837.94 | 1,837.94 |
| Grant Tonderlayo | 1/8/2003 | Ereka L Woods | 320321018 | | | | | | | | ŕ | ŕ |
| EMCTP008805 | 7/29/2002 | Police | 2G1WF55R519351512 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 81.00 | 1,660.80 | 1,741.80 |
| Lorenzo Calloway | 12/4/2002 | Ronald Brown | 320328969 | Veh Not in Rear | | | | | | | | |
| EMCTP008806 | 8/12/2002 | Police | 1G1ND52J21M639593 | IV Rear Ended OV | Closed | 0.00 | 300.00 | 234.00 | 0.00 | 0.00 | 0.00 | 534.00 |
| Robert Wilson | 12/4/2002 | James Bartlett | 520319339 | | | | | | | | | |
| EMCTP009209 | 2/2/2003 | Police | 109821 | IV Hit by OV Not | Open | 5,000.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| Bradley Freeman | 3/12/2003 | Roger Peace | 109821 | in Rear | | , | | | | | | , |

For Period Through: 7/23/2004

EM ENGLE MARTIN & ASSOCIATES, INC

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--------------------------|----------------------|---------------------------|-------------------------|----------------------|--------|---------------|--------------------|------------------------|-----------|-----------------|---------------------|-------------------|
| EMCTP009268 | 1/26/2003 | Police | 232349 | IV Hit by OV Not | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Erwin Bodzy | 3/26/2003 | Treece M. Johnson | 44A | in Rear | | | | | | | | |
| EMCTP008796 | 8/23/2001 | Police | 2FALP71W7VX197056 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Michelle Sims | 12/4/2002 | Greg Grant | | Veh Not in Rear | | | | | | | | |
| EMCTP008796 | 8/23/2001 | Police | 2FALP71W7VX197056 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 3,750.00 | 0.00 | 20,102.19 | 23,852.19 |
| Latanya Webb | 12/4/2002 | Greg Grant | | Veh Not in Rear | | | | | | | | |
| EMCTP008796 | 8/23/2001 | Police | 2FALP71W7VX197056 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| Maia Edwards | 12/4/2002 | Greg Grant | | Veh Not in Rear | | | | | | | | |
| EMCTP008789 | 10/11/2002 | Police | 2FAFP7IWIYX208795 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 316.67 | 316.67 |
| Mary Manhardt | 12/4/2002 | William Lowe, Jr. | 32030483 | Veh Not in Rear | | | | | | | | |
| FULCO009833 | 9/10/2003 | Police | 352484 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 506.89 | 506.89 |
| Paul Ladholt | 9/17/2003 | Troydred Blackmon | | | | | | | | | | |
| FULCO009843 | 9/17/2003 | Police | 232356 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 0.00 | 76.00 |
| Edward Crump | 9/19/2003 | Richard Fiorenza | 320294091 | Veh Not in Rear | | | | | | | | |
| FULCO009909 | 10/20/2003 | Police | 197045 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 1,458.04 | 1,534.04 |
| Alicia Searles | 10/22/2003 | Robert Blalock | 320232087 | | | | | | | | , | , |
| FULCO009576 | 10/11/2001 | Police | 2FAFP71W2XX232361 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 50,000.00 | 0.00 | 0.00 | 50,000.00 |
| Gwendolyn Williams | 6/10/2003 | Ogertoce Williams | 320 | Veh Not in Rear | | | | | | | | |

For Period Through: 7/23/2004

EM ENGLE MARTIN

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--------------------------|----------------------|------------------------------|----------------------|----------------------|--------|---------------|--------------------|------------------------|-----------|-----------------|---------------------|-------------------|
| FULCO009576 | 10/11/2001 | Police | 2FAFP71W2XX232361 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 12,000.00 | 0.00 | 0.00 | 12,000.00 |
| Astra Williams | 6/10/2003 | Ogertoce Williams | 320 | Veh Not in Rear | | | | | | | | |
| FULCO009581 | 4/10/2003 | Police | 1B7HF13Y8WJ201897 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,224.15 | 4,224.15 |
| | 6/11/2003 | Ty Hayes | | | | | | | | | | |
| EMCTP009393 | 4/16/2003 | Police | 2FAFP71W9YXZ08611 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 89.00 | 907.00 | 996.00 |
| Tom Race | 4/18/2003 | Charles J. Dallas | 294116 | | | | | | | | | |
| EMCTP009038 | 1/29/2003 | Police | 002292 | OV Rear Ended IV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,198.46 | 6,198.46 |
| Betty Brown | 1/31/2003 | Brenda Harris/Administrative | | | | | | | | | | |
| EMCTP009121 | 2/10/2003 | Police | 239774 | IV Hit by OV Not | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,880.13 | 1,880.13 |
| Jamela Braxton | 2/21/2003 | Edward W. Meadows | | in Rear | | | | | | | | |
| FULCO009612 | 1/13/2003 | Police | 197032 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 676.90 | 676.90 |
| Erroll Thorpe | 6/19/2003 | Kletis Sloan | | | | | | | | | | |
| FULCO009645 | 6/27/2003 | Police | 352838 | IV Backed into OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 463.88 | 463.88 |
| Diana Zhang | 7/2/2003 | Richard G. Gary | 325967 | | | | | | | | | |
| FULCO009646 | 6/28/2003 | Police | 351756 | Parking Lot | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Carlos Carcalho | 7/2/2003 | Robert Lemke | 320328968 | | | | | | | | | |
| FULCO010141 | 3/3/2004 | Police | 197032 | Head on Coll- | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 690.00 | 690.00 |
| Mattie Bostain | 3/9/2004 | Matthew H. McGinnie | 38C | Fixed Obj. | | | | | | | | |

For Period Through: 7/23/2004

EM ENGLE MARTIN & ASSOCIATES, INC

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--------------------------|----------------------|---------------------------|-------------------------|----------------------|----------|---------------|--------------------|------------------------|---------|-----------------|---------------------|-------------------|
| FULCO010182 | 4/6/2004 | Police | 522371 | Iv Hit Parked Car | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 991.48 | 1,016.48 |
| Celia Sibley | 4/14/2004 | Robert Carter | 347647 | | | | | | | | | |
| FULCO010183 | 4/9/2004 | Police | 149298 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,488.87 | 1,488.87 |
| | 4/14/2004 | Joseph Ward | 6420 | | | | | | | | | |
| FULCO010183 | 4/9/2004 | Police | 149298 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | 200.00 |
| Richard Jimenez | 4/14/2004 | Joseph Ward | 6420 | | | | | | | | | |
| FULCO010220 | 5/7/2004 | Police | 08802 | IV Backed into OV | / Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 256.44 | 332.44 |
| Susan William | 5/12/2004 | Keith Smith | | | | | | | | | | |
| FULCO010254 | 5/23/2004 | Police | 208799 | | Open | 0.00 | 100.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 2,600.00 |
| Monica Bivens | 6/10/2004 | C.M. Cook | 04-1647 | | | | | | | | | |
| FULCO010277 | 6/25/2004 | Police | 204065 | | Open | 0.00 | 0.00 | 5,904.98 | 0.00 | 0.00 | 95.02 | 6,000.00 |
| Brenda Hill | 7/7/2004 | Major H.I. Louwinski | 330351 | | | | | | | | | |
| FULCO010278 | 6/21/2004 | Police | 232334 | | Open | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Gerald Hicks | 7/7/2004 | Paul Phillips | | | | | | | | | | |
| FULCO010294 | 7/8/2004 | Police | 353556 | | Open | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Shari Render | 7/13/2004 | J.R. Fiorenza | | | | | | | | | | |
| FULCO010019 | 12/16/2003 | Police | 2FALP71WXVX197066 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| John Ferguson | 12/22/2003 | Samuel Worsham | | | | | | | | | | |

For Period Through: 7/23/2004

ENGLE MARTIN & ASSOCIATES, INC.

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--------------------------|----------------------|---------------------------|----------------------|----------------------|--------|---------------|--------------------|------------------------|----------|-----------------|---------------------|-------------------|
| FULCO010019 | 12/16/2003 | Police | 2FALP71WXVX197066 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Caroline Coscarello | 12/22/2003 | Samuel Worsham | | | | | | | | | | |
| FULCO009988 | 11/26/2003 | Police | 109827 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 1,756.50 | 1,832.50 |
| Jon Putt | 12/4/2003 | James W. Cool | 243212 | | | | | | | | | |
| FULCO009989 | 11/8/2003 | Police | 239774 | Iv Pulled Out | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,072.70 | 5,072.70 |
| Hussein Mohamud | 12/4/2003 | Lt. E.W. Meadows | | Infront of Ov | | | | | | | | |
| FULCO010137 | 2/26/2004 | Police | 2G1WF55K8 | IV Hit by OV Not | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 0.00 | 76.00 |
| Natalie Chang | 3/4/2004 | Joseph Williams | 320328983 | in Rear | | | | | | | | |
| FULCO010139 | 3/3/2004 | Police | 268530 | Iv Pulled Out | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 5,202.50 | 5,278.50 |
| | 3/8/2004 | Ronald Alan White | | Infront of Ov | | | | | | | | |
| FULCO010139 | 3/3/2004 | Police | 268530 | Iv Pulled Out | Closed | 0.00 | 0.00 | 0.00 | 4,300.00 | 0.00 | 0.00 | 4,300.00 |
| Sonja Smith | 3/8/2004 | Ronald Alan White | | Infront of Ov | | | | | | | | |
| FULCO010083 | 1/20/2004 | Police | 112291 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Deborah Crider | 1/28/2004 | K.D. Roberts | 320294103 | | | | | | | | | |
| FULCO010085 | 1/26/2004 | Police | 232359 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 77.00 | 877.10 | 954.10 |
| Enmon Stroud | 1/28/2004 | Shameka Duncan | | | | | | | | | | |
| FULCO010096 | 10/30/2003 | Police | 133907 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 7,783.00 | 7,808.00 |
| Marius Cook | 2/4/2004 | Amie Anderson | | | | | | | | | , | , |
| Total Claims fo | or Police | | 45 | | | | | | | | | |

For Period Through: 7/23/2004

ENGLE MARTIN & ASSOCIATES, INC.

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--------------------------|----------------------|----------------------------|-------------------------|----------------------|--------|---------------|--------------------|------------------------|---------|-----------------|---------------------|-------------------|
| Public Defende | er | Dilver s wante | 2 4.00.1 | | | | | | | | | |
| FULCO010140 | | Public Defender | Not Advised | IV Rear Ended OV | Open | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Frederick West | 3/8/2004 | Kevin Womack | 4900010 | | • | | | | | | | |
| FULCO010140 | 3/1/2004 | Public Defender | Not Advised | IV Rear Ended OV | Open | 0.00 | 7.50 | 0.00 | 0.00 | 292.50 | 278.00 | 578.00 |
| | 3/8/2004 | Kevin Womack | 4900010 | | | | | | | | | |
| FULCO010009 | 12/5/2003 | Public Defender | 175544 | IV Rear Ended OV | Open | 3,000.00 | 56.50 | 1,363.53 | 0.00 | 293.50 | 1,136.47 | 5,850.00 |
| Mary Brabham | 12/11/2003 | Haywood Cooper | 305125 | | | ŕ | | · | | | ŕ | |
| EMCTP009359 | 3/25/2003 | Public Defender | 1FAFP5228YA175543 | Struck | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Robert Hill | 4/10/2003 | Stephanie Camp | 490010 | Pedestrian/Animal | | | | | | | | |
| EMCTP009359 | 3/25/2003 | Public Defender | 1FAFP5228YA175543 | Struck | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Dorothy Moody | 4/10/2003 | Stephanie Camp | 490010 | Pedestrian/Animal | | | | | | | | |
| FULCO009832 | 9/9/2003 | Public Defender | 253564 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 77.00 | 6,717.00 | 6,794.00 |
| Jefferey Smith | 9/17/2003 | Maxine Avin | 211419 | Veh Not in Rear | | | | | | | | |
| FULCO009756 | 9/10/2002 | Public Defender | 352450 | Iv Pulled Out | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,887.93 | 2,887.93 |
| Clarence Favors | 8/20/2003 | Sherry Cornett | 183 | Infront of Ov | | | | | | | | |
| EMCTP009077 | 7/26/2002 | Public Defender | 175543 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 140.00 | 0.00 | 282.31 | 422.31 |
| Lee Kean | 2/10/2003 | Kevin Womack | 490010 | | | | | | | | | |
| Total Claims fo | or Public Defen | der | 8 | | | | | | | | | |
| Public Health | | | | | | | | | | | | |

For Period Through: 7/23/2004

EM ENGLE MARTIN & ASSOCIATES, INC

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--------------------------|----------------------|---------------------------|-------------------------|----------------------|--------|---------------|--------------------|------------------------|---------|-----------------|---------------------|-------------------|
| EMCTP009099 | 1/6/2003 | Public Health | 80005 | Iv Pulled Out | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 81.00 | 2,262.21 | 2,343.21 |
| Kimya Hodari | 2/14/2003 | Dr. Adewale Troutman | | Infront of Ov | | | | | | | | |
| FULCO009874 | 7/16/2003 | Public Health | not advised | Iv Hit Parked Car | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 77.00 | 932.41 | 1,009.41 |
| Iris Amaker | 10/3/2003 | Clark Rainwater | | | | | | | | | | |
| Total Claims fo | or Public Health | ř | 2 | | | | | | | | | |
| Public Works | | | | | | | | | | | | |
| FULCO009925 | 7/9/2003 | Public Works | 021813 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Mindy Kay | 10/30/2003 | Phil Myers | 90880 | Veh Not in Rear | | | | | | | | |
| FULCO009725 | 7/17/2003 | Public Works | A54737 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| James Walker | 8/8/2003 | Jerry Lee Moss | 54A765 | | | | | | | | | |
| FULCO009770 | 8/13/2003 | Public Works | DG7543 | Iv Pulled Out | Open | 0.00 | 350.00 | 7,000.00 | 0.00 | 0.00 | 0.00 | 7,350.00 |
| Pamela Jones | 8/25/2003 | Gregory Jones | 318339 | Infront of Ov | | | | | | | | |
| FULCO009771 | 8/25/2003 | Public Works | Unknown | Not Applicable | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,689.66 | 1,689.66 |
| Ronald Tansill | 8/25/2003 | Unknown | | | | | | | | | | |
| EMCTP009324 | 3/22/2003 | Public Works | A90308 | Iv Pulled Out | Open | 25,000.00 | 450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,450.00 |
| James Johnson | 4/3/2003 | Ahmad White | 540251932 | Infront of Ov | | | | | | | | |
| EMCTP009324 | 3/22/2003 | Public Works | A90308 | Iv Pulled Out | Open | 0.00 | 400.50 | 533.51 | 0.00 | 349.50 | 36,966.49 | 38,250.00 |
| | 4/3/2003 | Ahmad White | 540251932 | Infront of Ov | | | | | | | | |

For Period Through: 7/23/2004

EM ENGLE MARTIN

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--------------------------|----------------------|-----------------------------|----------------------|----------------------|----------|---------------|--------------------|------------------------|----------|-----------------|---------------------|-------------------|
| FULCO009670 | 7/10/2003 | Public Works | | Iv Pulled Out | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 114.00 | 14,338.00 | 14,452.00 |
| Frederick Pirkey | 7/14/2003 | Timothy Michael Wallace | 162496 | Infront of Ov | | | | | | | | |
| FULCO009495 | 11/25/2002 | Public Works | 40970 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 32.00 | 971.09 | 1,003.09 |
| Mark Hall | 5/16/2003 | Alton Beavers | Not Advised | | | | | | | | | |
| FULCO009506 | 5/14/2003 | Public Works | 9295 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,201.49 | 2,201.49 |
| Larry Dunaway | 5/14/2003 | Robert Smith | 540304673 | | | | | | | | , | · |
| FULCO009697 | 7/23/2003 | Public Works | A35455 | IV Backed into OV | / Closed | 0.00 | 0.00 | 0.00 | 0.00 | 171.00 | 10,825.17 | 10,996.17 |
| David Watkins | 7/24/2003 | Michael Gopaul | None | | | | | | | | ŕ | ŕ |
| EMCTP009047 | 11/25/2002 | Public Works | 54A997 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,280.45 | 1,280.45 |
| Barry McNorton | 2/3/2003 | Vincent Cooper | | Veh Not in Rear | | | | | | | | |
| EMCTP008807 | 10/3/2002 | Public Works | 1FTSX31L52EB70164 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,042.04 | 2,042.04 |
| Michael Mullinax dba | 12/4/2002 | Quwanda McCoy | 548005 | Veh Not in Rear | | | | | | | | |
| EMCTP009032 | 9/30/2002 | Public Works | A10803 | IV Rear Ended OV | 7 Closed | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 | 1,157.80 | 1,202.80 |
| Winfred Smith | 1/30/2003 | Willie Heard and Joe Hollis | | | | | | | | | | |
| EMCTP009276 | 3/11/2003 | Public Works | 081009 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 1,600.00 | 81.00 | 1,213.00 | 2,894.00 |
| Felice Williams | 3/27/2003 | Thaddeus Richardson | 54A475 | | | | | | , | | , | , |
| EMCTP009276 | 3/11/2003 | Public Works | 081009 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| Johnson Prince | 3/27/2003 | Thaddeus Richardson | 54A475 | | | | | | | | | |

For Period Through: 7/23/2004

EM ENGLE MARTIN & ASSOCIATES, INC

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--------------------------|----------------------|----------------------------|-------------------------|----------------------|--------|---------------|--------------------|------------------------|----------|-----------------|---------------------|-------------------|
| EMCTP009276 | 3/11/2003 | Public Works | 081009 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 300.00 | 0.00 | 0.00 | 300.00 |
| Darrius Williams | 3/27/2003 | Thaddeus Richardson | 54A475 | | | | | | | | | |
| EMCTP009001 | 1/10/2003 | Public Works | A34509 | OV Rear Ended IV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 99.00 | 1,753.64 | 1,852.64 |
| Robert Dorsey | 1/22/2003 | Cathy Thomas | 540407 | | | | | | | | ŕ | ŕ |
| EMCTP009004 | 10/10/2002 | Public Works | Unknown | IV Backed into OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 81.00 | 2,564.94 | 2,645.94 |
| Randall Cox | 1/22/2003 | Randy M. Henry | | | | | | | | | | |
| EMCTP008918 | 12/26/2002 | Public Works | 108795B | Auto- Vehicle | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Charles Collins | 1/8/2003 | Charles Dockery | 54A508 | Property Damage | | | | | | | | |
| EMCTP008918 | 12/26/2002 | Public Works | 108795B | Auto- Vehicle | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 50.00 |
| Cary Brown | 1/8/2003 | Charles Dockery | 54A508 | Property Damage | | | | | | | | |
| EMCTP008880 | 11/13/2002 | Public Works | 1HTGGAUROVHU82580 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 4,800.00 | 0.00 | 7,572.30 | 12,372.30 |
| Jun Yang | 12/26/2002 | Ricky Pruitt | 540194 | | | | | | · | | ŕ | ŕ |
| EMCTP008881 | 12/18/2002 | Public Works | 1FDYX84AZUVA25256 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 81.00 | 970.30 | 1,051.30 |
| Hyun Lee | 12/26/2002 | James Aaron Walker | 540604 | | | | | | | | | |
| EMCTP008881 | 12/18/2002 | Public Works | 1FDYX84AZUVA25256 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sun Yoon | 12/26/2002 | James Aaron Walker | 540604 | | | | | | | | | |
| EMCTP008786 | 10/23/2002 | Public Works | 1FDXF80EITVA24155 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,797.81 | 2,797.81 |
| Patrick Belfiglio | 12/4/2002 | Denis Clack | 540121 | Veh Not in Rear | | | | | | | | |

For Period Through: 7/23/2004

EM ENGLE MARTIN & ASSOCIATES, INC

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|--------------------------|-------------------|----------------------------|-------------------------|----------------------|--------|---------------|--------------------|------------------------|---------|-----------------|---------------------|-------------------|
| FULCO010188 | 4/12/2004 | Public Works | A72774 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 1,727.36 | 1,803.36 |
| Sharon Jenkins-Simpso | 4/19/2004 | Antonio Thomas | 54A992 | | | | | | | | , | , |
| FULCO010291 | 7/5/2004 | Public Works | B92583 | | Open | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Tapia-Calvo Esteban | 7/13/2004 | Andre Pretorius | Not Advised | | | | | | | | | |
| FULCO010059 | 1/7/2004 | Public Works | 174573 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 652.27 | 677.27 |
| Tracey Bryson | 1/15/2004 | David Cross | 54A651 | | | | | | | | | |
| FULCO010163 | 3/11/2004 | Public Works | Not Advised | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 948.28 | 948.28 |
| Peggy Cothran | 3/30/2004 | Caroline Ukegbu | Not Advised | | | | | | | | | |
| FULCO009994 | 6/10/2002 | Public Works | E27130 | Iv Pulled Out | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| James Thomason | 12/8/2003 | Bailey Lee | 54A462 | Infront of Ov | | | | | | | | |
| Total Claims fo | or Public Works | | 29 | | | | | | | | | |
| Sherriff | | | | | | | | | | | | |
| -FULCO010054 | 5/28/2003 | Sherriff | A21865 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 660.20 | 660.20 |
| Keith Johnson | 1/12/2004 | Ricky Jones | Not Advised | | | | | | | | | |
| FULCO010080 | 1/21/2004 | Sherriff | A56142 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 271.43 | 347.43 |
| Christopher Allen | 1/23/2004 | James Redden | | Veh Not in Rear | | | | | | | | |
| FULCO010284 | 7/7/2004 | Sherriff | 160493 | | Open | 0.00 | 24.00 | 4.00 | 0.00 | 76.00 | 3,206.00 | 3,310.00 |
| Maria Kennedy | 7/9/2004 | Caudell Jones | | | | | | | | | | |

For Period Through: 7/23/2004

EM ENGLE MARTIN & ASSOCIATES, INC

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|-------------------------------|-------------------|---------------------------|----------------------|------------------------------------|------------------------------|---------------|--------------------|------------------------|-----------|-----------------|---------------------|-------------------|
| FULCO010166 | 3/8/2004 | Sherriff | 183073 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 480.46 | 556.46 |
| Rebecca Mikolatis | 3/30/2004 | Joyce Farmer | | Veh Not in Rear | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 | 460.40 | 330.40 |
| FULCO010219 | 4/20/2004 | Sherriff | 92966 | Iv Hit Parked Car | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 1,559.65 | 1,635.65 |
| Stephanie Sepienza | 5/12/2004 | Eric McKinnon | | | | | | | | | , | , |
| FULCO010240 | 5/20/2004 | Sherriff | | | Closed | 0.00 | 0.00 | 0.00 | 251.00 | 76.00 | 1,140.09 | 1,467.09 |
| Lorrie Glynn Martin | 6/1/2004 | Walter White | 04-1635 | | | | | | | | | • |
| EMCTP008797 Cecil Harris | 9/17/2002 | Sherriff | 2FAP71W2XY232375 | Iv Pulled Out Infront of Ov | Closed | 0.00 | 0.00 | 0.00 | 3,900.00 | 0.00 | 0.00 | 3,900.00 |
| | 12/4/2002 | Wayne Borders | Unk | | | | | | | | | |
| EMCTP008801 | 12/31/2001 | Sherriff | 1FDJE30F8VHC03508 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Timothy Oppelt | 12/4/2002 | Joseph Brandenburger | Unk | Veh Not in Rear | | | | | | | | |
| EMCTP008801 | 12/31/2001 | Sherriff | 1FDJE30F8VHC03508 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,063.61 | 1,063.61 |
| Kristen Kinder | 12/4/2002 | Joseph Brandenburger | Unk | Veh Not in Rear | | | | | | | | |
| EMCTP008804 | 5/13/2002 | Sherriff | 1FTSW30FOXEB53777 | IV Struck Other Veh Not in Rear | Open Attorney Represented | 0.00 | 21.00 | 8,015.25 | 40,000.00 | 629.00 | 0.00 | 48,665.25 |
| David Hanks | 12/4/2002 | John Cooper | | | | | | | | | | |
| EMCTP008804 | 5/13/2002 | Sherriff | 1FTSW30FOXEB53777 | IV Struck Other Veh Not in Rear | Open Attorney Represented | 4,300.00 | 250.00 | 0.00 | 700.00 | 0.00 | 0.00 | 5,250.00 |
| David Hanks parent of: | 12/4/2002 | John Cooper | | | | , | | | | | | |
| FULCO009709 Reginald Marin | 7/31/2003 | Sherriff | 108676 | IV Struck Other Veh Not in Rear | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 1,842.64 | 1,918.64 |
| | 8/1/2003 | DAvid Gibson | 330170 | | | | | | | | | |

For Period Through: 7/23/2004

EM ENGLE MARTIN & ASSOCIATES, INC

| Claim Number | DOL Date Reported | Division ID Driver's Name | VIN | Event | Status | BI | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|-----------------------|----------------------|----------------------------|------------------|-------------------|--------|-----------|--------------------|------------------------|---------|-----------------|---------------------|-------------------|
| Claimant | | | Fulton Vehicle # | Description | | Reserve | | | | | | |
| FULCO009692 | 7/7/2003 | Sherriff | 185775 | Iv Pulled Out | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 1,785.03 | 1,861.03 |
| Sally Hall | 7/23/2003 | Kenneth Shropshire | 136410 | Infront of Ov | | | | | | | | |
| FULCO009674 | 7/3/2003 | Sherriff | 197074 | IV Backed into OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 4,225.76 | 4,301.76 |
| Leonard Herring | 7/15/2003 | Philip Duan | 330252 | | | | | | | | | |
| | 2/24/2003 | Sherriff | 232375 | IV Hit by OV Not | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Pauline Miller | 5/8/2003 | Wayne Borders | Not Advised | in Rear | | | | | | | | |
| FULCO009897 | 10/8/2003 | Sherriff | 9314167 | IV Struck Other | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 0.00 | 76.00 |
| Carolyn Boatwright | 10/16/2003 | Lt. Keith Greenwood | | Veh Not in Rear | | | | | | | | |
| FULCO009858 | 9/17/2003 | Sherriff | 232375 | IV Struck Other | Open | 5,000.00 | 300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,300.00 |
| Audrey Rhodes | 9/25/2003 | Wayne B. Borders | 330323 | Veh Not in Rear | | | | | | | | |
| Total Claims fo | or Sherriff | | 17 | | | | | | | | | |
| Tax Asessor | | | | | | | | | | | | |
| FULCO009844 | 9/5/2003 | Tax Asessor | 172074 | IV Hit by OV Not | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 | 1,898.07 | 1,974.07 |
| Augusta Walker | 9/19/2003 | Donnell Axle | 270020 | in Rear | | | | | | | | |
| FULCO009921 | 10/22/2003 | Tax Asessor | 215696 | IV Struck Other | Open | 10,000.00 | 242.00 | 2,187.75 | 0.00 | 108.00 | 2,812.25 | 15,350.00 |
| Linda Maddox | 10/28/2003 | John Cunningham | 319726 | Veh Not in Rear | | | | | | | | |
| FULCO009742 | 8/11/2003 | Tax Asessor | 215696 | Iv Hit Parked Car | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 77.00 | 1,053.33 | 1,130.33 |
| Debra Pennymon | 8/14/2003 | Chester Thompson | 240023 | | | | | | | | | |
| Total Claims fo | or Tax Asessor | | 3 | | | | | | | | | |

For Period Through: 7/23/2004

EM ENGLE MARTIN & ASSOCIATES, INC.

| Claim Number Claimant | DOL Date Reported | Division ID Driver's Name | VIN Fulton Vehicle # | Event Description | Status | BI Reserve | Expense Reserve | Prop Damage Reserve | BI Paid | Expense Paid | Prop Damage Paid | Total Incurred |
|-----------------------------------|------------------------|-----------------------------------|-----------------------------|----------------------|-------------------|---------------|--------------------|------------------------|------------|-----------------|---------------------|-------------------|
| Tax Commissi | oner | | | | | | | | | | | |
| EMCTP008791 Alex Lim | 10/4/2002 12/4/2002 | Tax Commissioner Arthur Ferdinand | 1FAFP5228YA175543 240022 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 3,500.00 | 0.00 | 187.25 | 3,687.25 |
| EMCTP008791 Amanda Lim | 10/4/2002 12/4/2002 | Tax Commissioner Arthur Ferdinand | 1FAFP5228YA175543 240022 | IV Rear Ended OV | Closed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Claims for Tax Commissioner | | | 2 | | | | | | | | | |
| Total Claim Count: 178 | | | | | Financial Totals: | 116,803.99 | 5,721.70 | 73,760.98 | 231,393.01 | 9,797.82 | 368,174.96 | 805,652.46 |